

FIG. 1

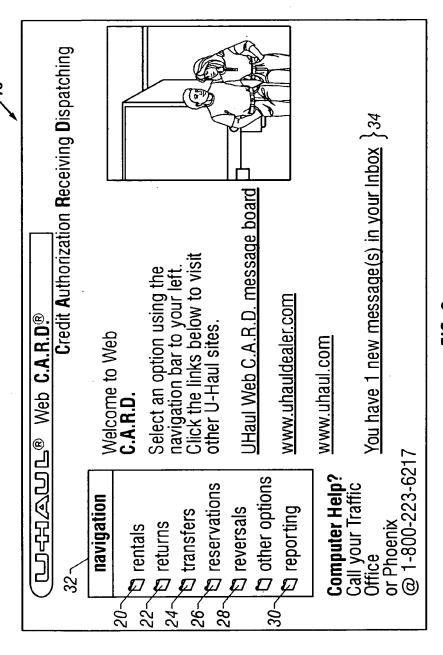


FIG. 2

FIG. 3

	50
	vn Rental
Enter Reservation Entity and Contract Number	
<u>User Message</u> Enter a reservation number or press Enter to continue.	
Contract Number	•
Collecting Entity 950104 -54	
U-Haul downloads are 621001 Collection	ng Entity
Help Cancel Next >	

FIG. 4

	√ 70	
	In-Town Rental	
Enter Customer Informat	ion	
First Name	MIKE 72	
Last Name	WIRAM 74	
Address	2727 NORTH CENTRAL AVE. 76	
City	PHOENIX 78	
State	AZ v 80	
Zip Code	85004 82	
Telephone	602-263-6840 (e.g. 602-549-3819) 84	
Corporate Move Account	86	
Tax Exempt Number	88	
Help Cancel Next>		

FIG. 5

•	90	
	In-Town Rental	
Enter Drivers License Inf	ormation	
Number	B14838742 92	
State	AZ ▼ 94	
Expiration Date	1011 (e.g. MMYY)—96	
Birth Date	10/20/1951 (e.g. MM/DD/YYYY)—98	
Addt'l Drivers License Info	rmation	
Addt'l Number		
Addt'l State	Select from list	
Addt'l Exp Date	(e.g. MMYY)	
Addt'l Birth Date	(e.g. MM/DD/YYYY)	
Help Cancel Next >		

FIG. 6

	100
	In-Town Rental
Select Secondary ID or Meaningful Assurance	_/ -104
Secondary Id Options: Car Registration	✓
Secondary Id Number: 1999 HONDA ACC	OR
Secondary Id Expiration Date: (e.g. MMYY)	108
. Help Cancel Next >	

FIG. 7

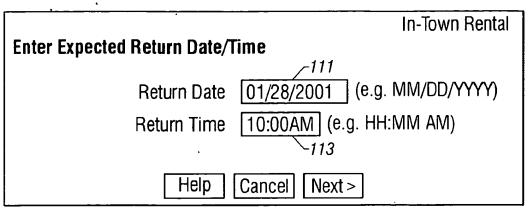


FIG. 8

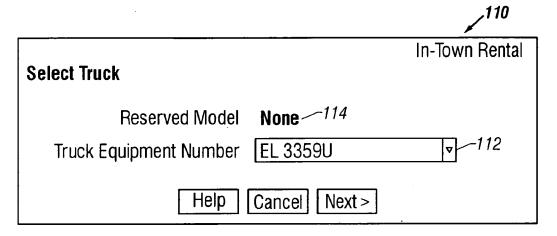


FIG. 9

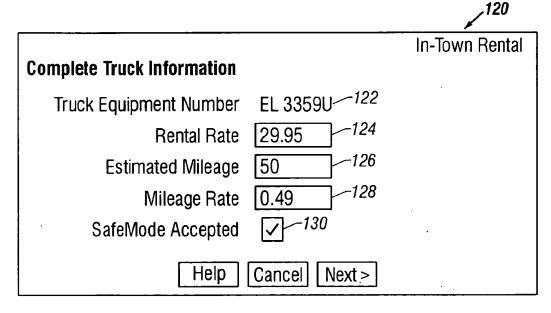


FIG. 10

In-Town Rental

Enter total of Support Sales Items (Boxes, Tape, etc.)

User Message Sell U-Haul boxes and other moving 136 supplies.

U-Haul Sales Items (Incl. Tax) 75.99

Help Cancel Next>

FIG. 11

140 In-Town Rental **Estimated charges** \$29.95 - 142 Estimated Rental amount \$24.50 - 144 Mileage Amount \$14.00*—*146 SafeMove/SafeTow Amount Sales Tax Amount \$75.99 - 150 U-Haul Sales Items (Incl. Tax) \$146.21⁻¹⁵² **Estimated Total** \$0.00 154 **Prepaid Amount** Help Cancel Next >

FIG. 12

	160
Credit Card 🕏	In-Town Rental
Balance Due	\$146.21
Credit Card Amount	146.21 166
Credit Card Number	For refunds enter a minus sign then the amount Enter 0.00 for Authorization Only 5105105105105100 162
Expiration Date	0202 (e.g. MMYY)—164
2nd Credit Card Num	ber
Credit Card Amount	0
	For refunds enter a minus sign then the amount
Credit Card Number	<i>)</i> 168
Expiration Date	(e.g. MMYY)
	Help Cancel Next>

FIG. 13

In-Town Rental Finish - In Town Rental		
<u>User Message</u>	FINISH BUTTON starts Credit Card Authorization and Receipt Printing processes. Print 2 copies of the contract(1 for customer & 1 for your records). Print 1 copy of Credit Authorization (customer signed copy is for your records).	
Finish Contract	[Modify] [Cancel] Finish> 170	

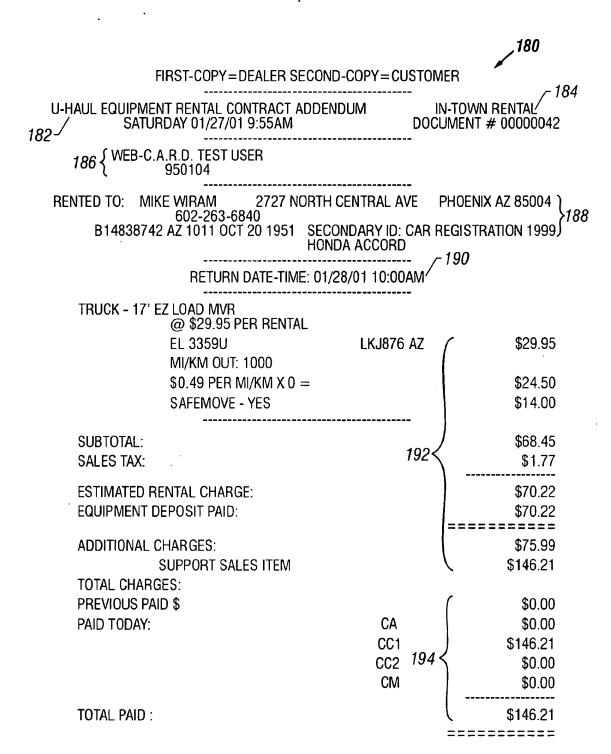


FIG. 15A-1

*******************PLEASE READ************
A.R.S SECTIONS 13-1806 PROVIDES THAT UPON FAILURE TO RETURN SAID RENTAL EQUIPMENT WITHIN 72 HOURS OF THE DATE AND TIME SPECIFIED FOR ITS RETURN IN THIS AGREEMENT, THE LESSEE SHALL BE SUBJECT TO MAXIMUM CRIMINAL PENALTIES OF IMPRISONMENT FOR NOT MORE THAN 1.875 YEARS AND FINE OF NOT MORE THAN \$150,000.
I CONFIRM EQUIPMENT IS CLEAN AND AGREE TO PAY FOR ALL FUEL USED AND RETURN THE TRUCK WITH THE SAME FUEL GAUGE READING AS INDICATED ON THIS RENTAL CONTRACT OR WILL PAY A \$20.00 FUELING FEE PLUS \$2.00 PER GALLON FOR ESTIMATED FUEL USED. U-HAUL DOES NOT REIMBURSE FOR EXCESS FUEL PURCHASED BY CUSTOMER. U-HAUL PAYS FOR OIL (SAVE RECEIPTS).
\(\frac{1}{6}\)
E1/41/2F
I CONFIRM THAT THIS MARKED GAUGE READING CORRESPONDS WITH THE GAUGE READING ON THE TRUCK. CUSTOMER INITIALS:
*******************PLEASE READ************
BY SIGNING BELOW, I ACKNOWLEDGE I HAVE RECEIVED, AGREED TO AND UNDERSTAND THE TERMS AND CONDITIONS IN THE RENTAL CONTRACT AND DOCUMENT HOLDER AND HAVE READ AND UNDERSTAND THE APPROPRIATE USER'S GUIDE(S).
XCUSTOMER'S SIGNATURE
X
DATE
X
DEALER'S (EMPLOYEE'S) SIGNATURE
THANK YOU
· · · · · · · · · · · · · · · · · · ·

FIG. 15A-2

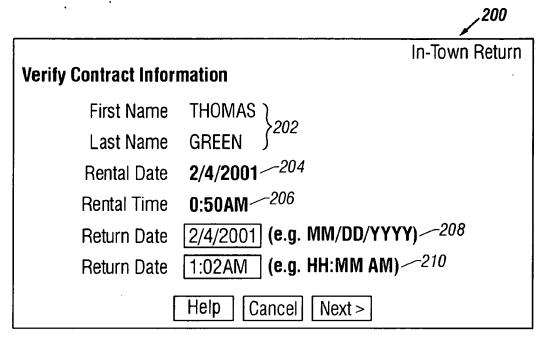


FIG. 16

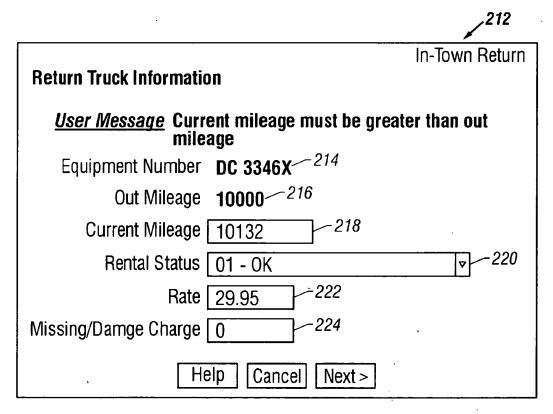


FIG. 17

	230
Place Contract on-hol	In-Town Return d
<u>User Message</u>	You may place a returning contract on hold. This will put the equipment on your inventory, and you can complete the monetary portion of the contract later.
Place contract on hold?	
	Help Cancel Next >

FIG. 18

		232
		In-Town Return
Reimbursement Options		_/ 234
Reimbursement Options	Select from list	▼
Reimbursement Amount	0 236	
(01) Oil, tire, or repair model	238	
(02) VIP Certificate number		
2nd Reimbursement		
Reimbursement Options	Select from list	▽
Reimbursement Amount	0	
(01) Oil, tire, or repair model		
(02) VIP Certificate number		
Help	Cancel Next >	

FIG. 19

	240
	In-Town Return
Cash/Check Amount	Due or Refund Cash
Balance	\$112.16 -242
	0.00 -244
Cash/Check Amount	For refunds enter a minus sign then the amount
[Help Cancel Next>

FIG. 20

·	250	
	In-Town Return	
Corporate Move Informat	ion	
Balance Due	\$112.16	
0	0.00	
Corporate Move Amount	For refunds enter a minus sign then the	
Corporate Move Account	amount	
Job Number		
Purchase Order	-254	
Employee Name	-256	
Authorization Number	260	
	Call 1-800-528-6042 For Authorization	
Help Cancel Next >		

FIG. 21

	262
Promissory Note	In-Town Return
Balance \$112.16 Promissory Amount 0 264	•
Help Cancel Next>	

FIG. 22

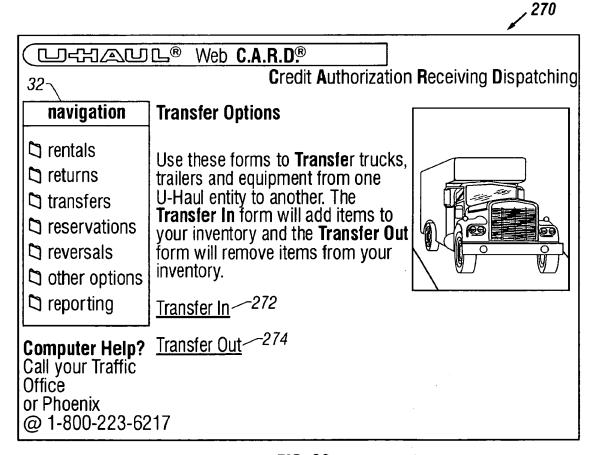


FIG. 23

	× 276
Contract Information	Transfer In
Dispatching Entity Number 757000 278 Contract Number 99999988 280	
Help Cancel Next>	

FIG. 24

	282
Enter Truck Information	Transfer In
Litter Huck information	
Truck Equipment Number	DC 6052A - 284
Current Mileage	12000 -286
Last PM	11000 -288
Plate Number	KJH67K 290
Plate State	AZ ▽
Plate Expiration	0202 (e.g. MMYY) ~ 294
Rental Status	01-0K ▼
Help	Cancel Next>

FIG. 25

			276
Fatau Damauka		<i>,</i> −300	Transfer In
Enter Remarks		7 300	
	Remarks		
		L	
	Help	Cancel Next >	

FIG. 26

				302
FIRST-CO)PY=DEALER	SECOND-COPY	=CUSTOM	ER
-				_306
U-HAUL EQUIPMENT RENTAL MONDAY 01/29	_ CONTRACT	ADDENDUM	D0	TRANSFER ÍN CUMENT # 99999988
WEB-C.A.R.D. TEST USER 950104				
	DISPATCHIN	G DEALER: 7570	310	
14' TRUCK				
DC 60 1200)52A)	KJH6 1100	67K AZ 00	<i>312</i>
	Χ			
	CUSTOM	er's signature		
	Χ		-	
	·	DATE		
n	XX	PLOYEE'S) SIGNA	ATLIDE	
	TH	IANK YOU		

FIG. 27

FIG. 28

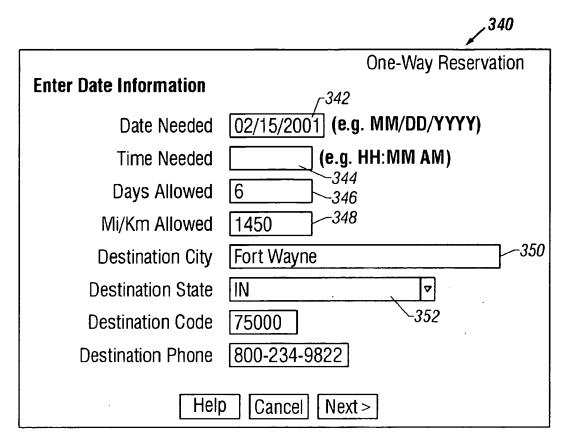


FIG. 29

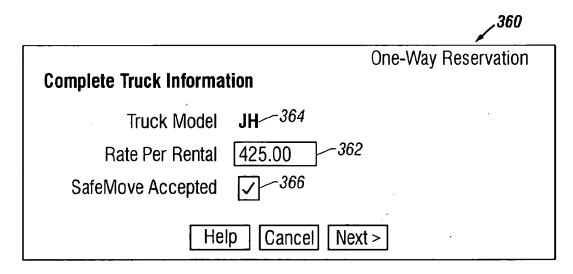


FIG. 30

,370

Complete Serialized SRI	information	One-Way Reservation
Complete Serialized Siti	illioimation	
Serialized SRI Model	K0 - 372	
Rate Per Rental	10.00	
SafeTow Accepted		
2nd Serialized SRI Mode	1	
Serialized SRI Model	•	
Rate Per Rental	0.00	
SafeTow Accepted		
3rd Serialized SRI Mode	1	
Serialized SRI Model		·
Rate Per Rental	0.00	,
SafeTow Accepted		
4th Serialized SRI Model	1	
Serialized SRI Model		
Rate Per Rental	0.00	
SafeTow Accepted		
5th Serialized SRI Model	1	

FIG. 31

One-Way Reservation

More Service Equals More Money

For a safe and efficient use of this equipment during the customer's move, make sure you offer U-Haul's valuable Supplemental Rental Items..

APPLIANCE DOLLY

User Message

FURNITURE DOLLY

PADS

ETC...

Add these types of items to their reservation on the next set of forms.

Help Cancel Next>

FIG. 32

FIG. 33

					•	
	MOVING VAN EQUIPMENT	╘		1		1
	ON HAND		458 \ \	422 \}	424	£50 450
	(EQUIPMENT NUMBER MODEL NUMBER	MODEL NUMBER	STATUS	PLATE NO.	PLATE NO. PLATE STATE PLATE EXPIRE	PLATE EXPIRE
420 <	BP 1234A	ВР	χ	KJL888	AZ	0303
	(EL 5556A	E	Š	AA51735	AZ	0901
	ON RENTAL					
	EQUIPMENT NUMBER MODEL NUMBER CONTRACT NO. PLATE NO. PLATE STATE PLATE EXPIRE	MODEL NUMBER	CONTRACT NO.	PLATE NO.	PLATE STATE	PLATE EXPIRE
	DC 4589Y	DC	00001122	987456	CA	0202
	EL 3359U	EL	9898988	LKJ876	AZ	6060
	ROTATIONAL EQUIPMENT	-				
	ON HAND					
	EQUIPMENT NUMBER MODEL NUMBER	MODEL NUMBER	STATUS	PLATE NO.	PLATE STATE	PLATE NO. PLATE STATE PLATE EXPIRE
	NO EQUIPMENT OF THIS TYPE IN YOUR INVENTORY	IS TYPE IN YOUR IN	VENTORY			
•	ON RENTAL					
	EQUIPMENT NUMBER MODEL NUMBER CONTRACT NO. PLATE NO. PLATE STATE PLATE EXPIRE	MODEL NUMBER	CONTRACT NO.	PLATE NO.	PLATE STATE	PLATE EXPIRE
	EL 4627Y	日	00001111 568789	568789	AZ	0202

FIG. 34A-1

SUPPORT RENTAL ITEMS (SRI)

ON HAND

PLATE NO. PLATE STATE PLATE EXPIRE 0202 ¥ 458963 EQUIPMENT NUMBER MODEL NUMBER STATUS 웅 $\mathsf{A}\mathsf{T}$ AT 4578Y

ON RENTAL

EQUIPMENT NUMBER MODEL NUMBER CONTRACT NO. PLATE NO. PLATE STATE PLATE EXPIRE

 430_{\sim} NO EQUIPMENT OF THIS TYPE ON RENTALS

MODEL NUMBER QUANTITY TOTAL QUANTITY RENTED QUANTITY AVAILABLE 0880+ **ON HAND** SRI 문운음≶

F/G. 34A-2

EQUIPMENT OVERDUE			408
442~ CONTRACT NO.	DATE DUE	EQUIPMENT DUE	CUSTOMER
EQUIPMENT DUE			
440CONTRACT NO.	DATE DUE	EQUIPMENT DUE	CUSTOMER
00000015	01/29/2001 12:00	DC 4589Y	WELSH, BOB
00000041	01/28/2001 09:00	EL 4627Y AV 1234A	WIRAM, MIKE
00000042	01/28/2001 10:00	EL 3359U	WIRAM, MIKE
EQUIPMENT ON-HOLD			
444 CONTRACT NO.	DATE DUE	EQUIPMENT DUE	CUSTOMER

FIG. 35